

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 007176 ACCOUNT NO: 11479 EPA# :  
FACILITY: EXECUTIVE RV CENTER UST PERMIT NO:  
PERMIT: NONE  
STREET: 2100 E ORANGETHORPE BLDG# STE# MAP COORDINATES:  
CITY: [7 ] FULLERTON ZIP: 92631 DISTRICT: 102  
NEAREST CROSS STREET: ACACIA TSD FACILITY? N  
NEW DBA? NEW BUSINESS? NEW ADDRESS? NEW OWNER? PUBLIC AGENCY? N  
NEW INFO:

HW INSPECTION TYPE: 1 NO OF UST ON SITE: UST INSPECTION TYPE:  
NUMBER OF EMPLOYEES: 2 M # TANKS TO BILL : UST COMPLIANCE CODE:  
LAST HW ROUTINE INSPECTION: 06-07-95 LAST UST ROUTINE INSPECTION:

HW EXEMPT CODE: 1 UST EXEMPT CODE:  
HW STATUS CODE: 1 UST STATUS CODE:

BUSINESS OWNER: BRAD FISCHER PHONE: (714 ) 680-0295  
TANK OPERATOR: PHONE: ( ) -  
CONTACT: BRAD FISCHER PHONE: (714 ) 680-0295

HW BILLING (NAME & MAILING ADDRESS):  
EXECUTIVE RV CENTER  
2100 E. ORANGETHORPE  
FULLERTON, CA. 92631  
PHONE: (714) 680 - 0295  
UST BILLING (NAME & MAILING ADDRESS):  
PHONE: ( ) -

PROPERTY OWNER (NAME & MAILING ADDRESS):  
UNKNOWN LEBARON INVESTMENTS  
UNKNOWN 2020 E. ORANGETHORPE  
UNKNOWN FULLERTON, CA 92631  
PHONE: (714) 680-3812  
TANK OWNER (NAME & MAILING ADDRESS):  
PHONE: ( ) -

EMERGENCY CONTACTS

DAY: BRAD FISCHER PHONE: (714 ) 680-0295  
NIGHT: 3 BRAD FISCHER PHONE: (714) 859-0704

APR 3 1996  
ACTIVE FOR NO  
INSPECTOR #: 44 NAME: JASON LEW DATE: 3, 27, 96  
Run Date: 03-18-96 HW INSP CNTR: 10 UST INSP CNTR: PAGE 1 OF 4

Orange County Health Care Agency  
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EPA# : \_\_\_\_\_

PROCESS: RV REPAIR

WASTE OIL

, used oil filters and waste radiator coolant.

SIC CODE 1: [7538] GENERAL AUTOMOTIVE REPAIR SHPS

SIC CODE 2: [7500] AUTO REPAIR, SERVICES, GARAGES

1 WASTE ID: [2070.W] ==WASTE (OR SLOP) OIL (T)

SPECIFIC WASTE: \_\_\_\_\_

LOCATION: SHOP

270 (REAR outside yard)

MAX VOL STORED: 355 UNIT: [ 1 ] GALLONS FORM: [ 2 ] LIQUID

HOW STORED: [ 1 ] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 700 135 ANNUAL VOL. DISPOS.: 700 135

HOW DISPOS.: [ 79 ] RECYCLED OFF-SITE - OTHER-INSIDE CA

HAULER: [264] ALPHA WASTE SERVICES KCB OIL Refinery, Inc.

2 WASTE ID: [2070.W] ==WASTE (OR SLOP) OIL (T)

SPECIFIC WASTE: OIL FILTERS

LOCATION: STORAGE (REAR outside yard)

MAX VOL STORED: 55 UNIT: [ 10 ] ITEMS FORM: [ 6 ] FILTERS

HOW STORED: [ 2 ] DRUM < 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 55 50 ANNUAL VOL. DISPOS.: 55 50

HOW DISPOS.: [ 79 ] NOT YET DISPOSED OF RECYCLED off site other-INSIDE CA.

HAULER: [7994] NOT YET HAULED KCB OIL Refinery, Inc.

3 WASTE ID: [2084.W] RADIATOR COOLANT / ETHYLENE GLYCOL

SPECIFIC WASTE: \_\_\_\_\_

LOCATION: STORAGE (REAR outside yard)

MAX VOL STORED: 270 UNIT: [ 1 ] GALLONS FORM: [ 2 ] LIQUID

HOW STORED: [ 5 ] DRUM >= 55G-PLASTIC ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 20 120 ANNUAL VOL. DISPOS.: 20 120

HOW DISPOS.: [ 79 ] NOT YET DISPOSED OF RECYCLED off site other-INSIDE CA.

HAULER: [7994] NOT YET HAULED KCB OIL Refinery, Inc.

INSPECTION DATE: 3, 27, 96

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VIOLATION DESCRIPTIONS

**Waste Determination**

\_\_\_ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

**EPA Identification Number**

\_\_\_ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

**Manifests**

\_\_\_ 052 MANIFESTS NOT ACCURATELY COMPLETED

\_\_\_ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

\_\_\_ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

\_\_\_ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC

\_\_\_ 101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS

**Non-Registered Hauler**

\_\_\_ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

\_\_\_ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

**Extremely Hazardous Waste**

\_\_\_ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

\_\_\_ 252 DEVIATION FROM DTSC-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

**Training**

\_\_\_ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

\_\_\_ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

\_\_\_ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

\_\_\_ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

**Contingency Plan**

☒ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

\_\_\_ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

\_\_\_ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

**Emergency**

\_\_\_ 354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

\_\_\_ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

**Labeling**

06/07/95 ☒ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

06/07/95 ☒ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

**Storage**

\_\_\_ 451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

\_\_\_ 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 CFR (DOT)

☒ 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

\_\_\_ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS

\_\_\_ 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

\_\_\_ 503 CONTAINERS ARE NOT STORED CLOSED

\_\_\_ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS

\_\_\_ 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

\_\_\_ 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING

\_\_\_ 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS

\_\_\_ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

**Closure**

\_\_\_ 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: 3/27/96

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**Tiered Permitting**

\_\_\_ 601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

**Source Reduction**

\_\_\_ 901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

\_\_\_ 902 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION COMPLIANCE CHECKLIST OR HAS NOT MAINTAINED THE CHECKLIST AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

COPIES OF MANIFESTS AVAILABLE FOR REVIEW TODAY.

351 - PREPARE AND MAINTAIN A HAZARDOUS WASTE CONTINGENCY PLAN FOR THIS DBA AT THIS ADDRESS (SEE BLANK SAMPLE HAZARDOUS WASTE CONTINGENCY PLAN GIVEN TO THE GENERATOR TODAY). NOT AVAILABLE FOR REVIEW TODAY.

452, 453 & 455 - MARK THE WASTE OIL AND WASTE RADIATOR COOLANT STORAGE DRUMS WITH THE REQUIREMENTS LISTED ON HANDOUT INFO. SHEET #2 GIVEN TO THE GENERATOR TODAY. NOT MARKED TODAY. USED OIL FILTER STORAGE DRUMS ONLY NEED TO BE MARKED WITH THE FOLLOWING REQUIREMENTS: 1. "DRAINED USED OIL FILTERS", & 2. BEGINNING DATE OF ACCUMULATION (START DATE). NOT MARKED TODAY.

\* MAIL "CERTIFICATE OF RETURN TO COMPLIANCE" TO THIS AGENCY AFTER CORRECTION OF ABOVE WITHIN 30 DAYS.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: Bradley Fischer / Gen. Manager

SIGNATURE: Bradley Fischer DATE: 3/27/96